

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCBS-TV

INVOICE

For: SEAN PATRICK MALONEY FOR CONGRESS(304399)
18 W Main St
Beacon, NY 12508-2512

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58581
Contract Dates: 10/29/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1011-416530
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 3

PAY BY 12/11/2012
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: MALONEY FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|---------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 1 | 2 NEWS THIS MORNING | 10/29/2012-11/02/2012 | MTWTF.. | 30 | 3 | 1,500.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | MTWTF.. | 3 | 1,500.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/29/2012 | Mo | 06:55:34 AM | | SPM120730H | 30 | 1,500.00 | | | | |
| 10/31/2012 | We | 06:28:39 AM | | SPM120730H | 30 | 1,500.00 | | | | |
| 11/01/2012 | Th | 06:27:51 AM | | SPM120730H | 30 | 1,500.00 | | | | |
| 2 | 2 NEWS THIS MORNING | 11/05/2012-11/05/2012 | M..... | 30 | 1 | 1,500.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 11/05/2012-11/11/2012 | | M..... | 1 | 1,500.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/05/2012 | Mo | 06:27:13 AM | | SPM121130H | 30 | 1,500.00 | | | | |
| 3 | 5PM EARLY NEWS | 10/29/2012-11/02/2012 | MTWTF.. | 30 | 4 | 2,000.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | MTWTF.. | 4 | 2,000.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/29/2012 | Mo | | | | 30 | | | | Credit | |
| 10/31/2012 | We | | | | 30 | | | | Credit | |
| 11/01/2012 | Th | 05:12:12 PM | | SPM121030H | 30 | 2,000.00 | | | | |
| 11/02/2012 | Fr | | | | 30 | | | | Credit | |
| 4 | LATE NEWS M-SUN | 10/29/2012-11/04/2012 | MTWTFSS | 30 | 7 | 4,500.00 | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

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|-----------------------|--------------------|-----------------------|----------------|-----------------------|-------------|-------------|--------------|---------------|--------------------------------|
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | MTWTFSS | | 4 | | 4,500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/29/2012 | Mo | | | | 30 | | | 4,500.00 | Preempted |
| 10/29/2012 | Mo | 01:40:16 AM | 10/29/2012 | SPM120730H | 30 | 0.00 | 0.00 | | N/C. Makegood in 01:05:00-04:0 |
| 11/01/2012 | Th | 11:20:43 PM | | SPM121030H | 30 | 4,500.00 | | | |
| 11/03/2012 | Sa | | | | 30 | | | 4,500.00 | Preempted |
| 11/03/2012 | Sa | 12:22:03 AM | 11/03/2012 | SPM121130H | 30 | 4,500.00 | 4,500.00 | | Makegood in 23:54:40-00:30:00 |
| 11/04/2012 | Su | | | | 30 | | | 4,500.00 | Preempted |
| 11/04/2012 | Su | 11:50:40 PM | 11/04/2012 | SPM121130H | 30 | 4,500.00 | 4,500.00 | | Makegood in 23:33:36-00:09:00 |
| 5 | 04:00:00-09:00:00 | 10/31/2012-10/31/2012 | ..W.... | 30 | 1 | 0.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | ..W.... | | 1 | | 0.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/31/2012 | We | 04:20:24 AM | | SPM120730H | 30 | 0.00 | | | |
| 6 | 23:00:00-24:00:00 | 10/31/2012-10/31/2012 | ..W.... | 30 | 1 | 0.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | ..W.... | | 1 | | 0.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/31/2012 | We | 11:53:10 PM | | SPM120730H | 30 | 0.00 | | | |
| 7 | LATE NEWS M-SUN | 11/02/2012-11/02/2012 |F.. | 30 | 1 | 4,500.00 | | | |

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| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/29/2012-11/04/2012 | | |F.. | | 1 | | 4,500.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/02/2012 | Fr | 11:20:16 PM | | SPM121030H | 30 | 4,500.00 | | | |
| 8 | LATE NEWS M-SUN | | 11/05/2012-11/05/2012 | | M..... | | 30 | 1 | 4,500.00 |
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 11/05/2012-11/11/2012 | | | M..... | | 1 | | 4,500.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 11:13:42 PM | | SPM121130H | 30 | 4,500.00 | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> |
| Air Time Totals 13 | | 30,500.00 | | 4,575.00 | | 25,925.00 | 9,000.00 | 13,500.00 | (4,500.00) |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

| | |
|------------------------|------------------|
| Gross Billing | 30,500.00 |
| Trade Value | 0.00 |
| Agency Commission | 4,575.00 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 25,925.00 |

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